

**SECRET**

Copy 5 of 5

17 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
1 - 31 December 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$349.37 to liquidate the balance of his advance account and that a check in the amount of \$22.63 be drawn in favor of  Please send the check to Room 2010, Quarters Bldg, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$372.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 201-56	6-1001-30-010	02.1	\$ 372.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distribution:

001 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

JHSJr/c

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